

2017 Form 1125A - Cost of Goods Sold

**A
2-1**

Cost of Goods Sold		2016	2017	
1	Inventory at beginning of year		1	
2	Purchases less cost of items withdrawn for personal use		2	
3	Cost of labor		3	
4	Additional section 263A costs		4	
5	Other costs - excluding depreciation		5	
5	Depreciation		6	
7	Inventory at end of year		7	
9a	Methods used for valuing inventory:			
	<input type="checkbox"/> ⁸ Cost	<input type="checkbox"/> ⁹ Lower of cost or market	Other <input type="checkbox"/> ¹⁰	
b	<input type="checkbox"/> ¹¹ There was a write-down of subnormal goods			
c	<input type="checkbox"/> ¹² LIFO was adopted this tax year			
d	If LIFO was used, enter amount of ending inventory computed under LIFO		13	
e	Do the rules of section 263A apply to this corporation?	<input type="checkbox"/> ¹⁴	<input type="checkbox"/> Yes	<input type="checkbox"/> ¹⁵ No
f	Was there any change in determining inventories?	<input type="checkbox"/> ¹⁶	<input type="checkbox"/> Yes	<input type="checkbox"/> ¹⁷ No
	If "Yes," explain:	<input type="checkbox"/> ¹⁸		

Schedule C - Dividends and Special Deductions

**C
2-2**

		2016	2017	
1	Dividends from < 20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)		1	
2	Dividends from >= 20%-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)		2	
3-1	Dividends on debt financed stock from < 20%-owned corporation		3	
3-2	Percentage related to amount of debt to acquire stock in 3-1		4	
3-3	Dividends on debt financed stock from >= 20%-owned corporation		5	
3-4	Percentage related to amount of debt to acquire stock in 3-3		6	
4	Dividends on certain preferred stock of < 20%-owned public utilities		7	
5	Dividends on certain preferred stock of >= 20%-owned public utilities		8	
6	Dividends from < 20%-owned foreign corporations and certain FSCs subject to 70% deduction		9	
7	Dividends from >= 20%-owned foreign corporations and certain FSCs subject to 80% deduction		10	
8	Dividends from wholly owned foreign subsidiaries subject to 100% deduction		11	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		12	
11	Dividends from affiliated group members		13	
12	Dividends from certain FSCs		14	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12		15	
15	Foreign dividend gross-up		16	
16	IC-DISC & former DISC dividends not included on lines 1, 2, or 3		17	
17	Other dividends		18	
18	Deduction for dividends paid on certain preferred stock of public utilities		19	
	Section 1059 adjustment		20	